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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

October Payment

FY2010-11

02 Big Horn

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:
http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:
http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

0020 Spring Creek Elem

District #: 1

Direct State Aid (01-3110)	\$2,828.41
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$16.32
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$120.48
Total Payment	\$3,329.41

0021 Pryor Elem

District #: 2

Direct State Aid (01-3110)	\$16,767.68
Quality Educator (01-3111)	\$2,433.60
Indian Education for All (01-3113)	\$108.12
American Indian Achievement Gap (01-3114)	\$980.00
Special Education (01-3115)	\$1,021.79
Total Payment	\$21,311.19

0025 Lodge Grass Elem

District #: 27

Direct State Aid (01-3110)	\$57,619.59
Quality Educator (01-3111)	\$5,826.65
Indian Education for All (01-3113)	\$461.04
American Indian Achievement Gap (01-3114)	\$3,820.00
Special Education (01-3115)	\$4,136.48
Total Payment	\$71,863.76

0026 Wyola Elem

District #: 29

Direct State Aid (01-3110)	\$26,070.15
Quality Educator (01-3111)	\$2,691.87
Indian Education for All (01-3113)	\$189.72
American Indian Achievement Gap (01-3114)	\$1,740.00
Special Education (01-3115)	\$2,400.50
Total Payment	\$33,092.24



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1190 Lodge Grass H S

District #: 2

Direct State Aid (01-3110)	\$48,586.42	
Quality Educator (01-3111)	\$4,086.01	
Indian Education for All (01-3113)	\$265.20	
American Indian Achievement Gap (01-3114)	\$2,280.00	
Special Education (01-3115)	\$5,477.65	
Total Payment		\$60,695.28

1214 Plenty Coups H S

District #: 3

Direct State Aid (01-3110)	\$28,123.03	
Quality Educator (01-3111)	\$3,042.00	
Indian Education for All (01-3113)	\$118.32	
American Indian Achievement Gap (01-3114)	\$740.00	
Special Education (01-3115)	\$1,733.49	
Total Payment		\$33,756.84

Payment Summary:

Direct State Aid	\$179,995.28
Quality Educator	\$18,384.33
Indian Education for All	\$1,158.72
American Indian Achievement Gap	\$9,620.00
Special Education	\$14,890.39

\$224,048.72